

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Smt E. Purna Devi W/o late E. Venkataiah, Joint Secretary to Government (Retd), Labour, Employment, Nutrition & Technical Education Department – Reimbursement of medical expenses of Rs.28,000/- incurred for self treatment at Challa Eye Care Centre, Sagar Society, Road No.2, Banjara Hills, Hyderabad– Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 162

Dated:04.02.2013.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Smt. E. Purna Devi W/o late E. Venkataiah, Jt. Secy. to Govt. (Retd), LEN&TE Deptt., Dt.03.10.2012.
3. Govt. Memo No.7143/A1/2012-1, Dt.16-10-2012.
4. From the Director, Medical Education, Koti, Hyderabad, letter Dis. No.5500(1)/MA-A/2012, Dt.08.01.2013.

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ORDER:

Smt. E. Purna Devi W/o late E. Venkataiah, Joint Secretary to Government. (Retd), Labour, Employment, Nutrition and Technical Education Department, in her application 2nd read above has stated that she has obtained self treatment for “Both Eyes Surgery” at Challa Eye Care Centre, Sagar Society, Road No.2, Banjara Hills, Hyderabad, from 14.07.2012 to 20.07.2012 and incurred an expenditure of Rs.52,860-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government have sent the medical bills and relevant papers to the Director, Medical Education, Koti, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Koti, Hyderabad, in his letter 4th read above, has stated that the medical bills of Smt. E. Purna Devi W/o late E. Venkataiah, Joint Secretary to Government (Retd), Labour, Employment, Nutrition & Technical Education Department, towards the self treatment for the period from 14.07.2012 to 20.07.2012, at Challa Eye Care Centre, Sagar Society, Banjara Hills, Hyderabad, from been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.52,860-00
Inadmissible Amount	Rs. -Nil-

Gross admissible Amount	Rs.52,860-00
But limited to ceiling in terms of above GOs & CGHS / NUMS/ SVIMS Packages	Rs.28,000-00
LESS: 0% amount cut in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.	Rs. - Nil -
Net admissible amount	Rs.28,000-00

Contd...2..

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.28,000/- (Rupees Twenty Eight thousand only) to Smt. E. Purna Devi W/o Iete E. Venkataiah, Joint Secretary to Government (Retd), towards the treatment obtained by her for "Both Eyes Surgery" for the period from 14.07.2012 to 20.07.2012, at Challa Eye Care Centre, Sagar Society, Banjara Hills, Hyderabad.

5. The expenditure sanctioned in para 3 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the Retired Officer.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. C.SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. E. Purna Devi W/o Iete E. Venkataiah,
Jt. Secy. to Govt. (Retd), LEN&TE Deptt.

Copy to:-

The Labour Employment Training & Factories (OP-Claims) Dept.

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC

// FORWARDED: : BY ORDER //

SECTION OFFICER